

BILL NO. S-72-12-03

SPECIAL ORDINANCE NO. S- 92-72

AN ORDINANCE approving a contract with JOHN DEHNER, INC. for emergency repairs to sewer line in 3600 block of Wells Street.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain contract approved November 28, 1972, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and JOHN DEHNER, INC., for:

Furnishing labor, material and equipment for Emergency Sewer Repair in 3600 Block of Wells Street

for a total cost of \$2,978.43, all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 8338, which is by reference incorporated herein and made part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Eugene Krausk.  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

John H. Lagan  
Associate CITY ATTORNEY

Read the first time in full and on motion by Burns seconded by Hinga and duly adopted, read the second time by title and referred to the Committee on City Utilities (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the 12 day of December, 1922, at 8 o'clock P.M., E.S.T.

Date: 12/5/22 Charles W. Whisterman  
CITY CLERK

Read the third time in full and on motion by Burns seconded by Talarico and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES <u>8</u> :	NAYS <u>0</u> :	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns	<u>✓</u>	_____	_____	_____
Hinga	_____	_____	_____	<u>X</u>
Kraus	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Moses	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 12/12/22 Charles W. Whisterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 192-72 on the 12th day of December, 1922.

ATTEST: (SEAL)  
Charles W. Whisterman CITY CLERK  
John Spuckols PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1922 at the hour of 10.00 o'clock A.M., E.S.T.

Charles W. Whisterman  
CITY CLERK

Approved and signed by me this 13d day of December, 1922 at the hour of 1.00 o'clock P.M., E.S.T.

John A. Rehn  
MAYOR

Bill No. S-72-12-03

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

Approving a contract with JOHN DEHNER, INC. for

emergency repairs to sewer line in 3600 block of Wells Street.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

Paul M. Burns - Chairman

Eugene Kraus, Jr. - Vice-Chairman

Donald J. Schmidt

William T. Hinga

Winfield C. Moses, Jr.

*Paul M. Burns*

*Eugene Kraus Jr.*

*DJ Schmidt*

*W.C. Moses Jr.*

DATE 12-12-72 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

John Dehner, Inc. 1206-12 Clark St.

P.O. Box 1346

Fort Wayne, Indiana 46808

ORIGINAL  
PURCHASE ORDER NO.

8296

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 21, 1972

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*

DATE \_\_\_\_\_

SHIP TO —  
WPC Engineering  
Room 700 City County Bldg.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR. W.C. NO.	UNIT PRICE	TOTAL
		Furnishing labor, material & equipment for emergency sewer repairs at 1216 Morton in alley & 1439 Edgewater in alley.			
		Labor and Supervision			1321 13
		Materials			655 54
		Equipment Rentals			1138 08
				Total	3114 70
		<u>Subject to Councilmatic approval</u>			
		<p><b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			
		AJHill/ 630/em 72-S-72			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

*A. J. Bill*

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE On City Utilities Purchase Order to John Dehner, Inc.

in amount of \$2,978.43, covering emergency repairs on sewer cave-in in 3600 block of Wells Street. Said cave-in caused hazardous street condition that could not be handled by Sewer Maintenance forces. Having been satisfactorily repaired, the Board requests approval of the Council to pay the contractor from the Sewer Utility Fund.

EFFECT OF PASSAGE Check will be issued to contractor - John Dehner, Inc.EFFECT OF NON-PASSAGE Probable refusal of contractor to come to aid of City in emergenciesMONEY INVOLVED (Direct Costs, Expenditures, Savings) Time and material costs  
in amount of \$2,978.43

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>A 0-72-1203</i>
ORDINANCE NO.	
REGULAR SESSION	<i>0-9-2-72</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Logan</i>
BILL WRITTEN BY	<i>Dir. of Public Works</i>
<input checked="" type="checkbox"/> DATE INTRODUCED	<i>12-5-72</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Kraus. Regulations</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>12-12-72</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
VOTE SHEET
PURCHASE ORDERS <i>✓</i>
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Digital Check.*

### COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA			X
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: